

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10006-PMM

Korey James Moyer
 4480 Prestwick Drive
 Reading PA 19606

Petition Filed Date: 01/02/2024
 341 Hearing Date: 02/27/2024
 Confirmation Date: 07/18/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/02/2024	\$225.00		03/05/2024	\$243.00		04/02/2024	\$229.00	
05/03/2024	\$229.00		06/04/2024	\$229.00		07/03/2024	\$229.00	
Total Receipts for the Period: \$1,384.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,613.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$4,437.00	\$1,451.70	\$2,985.30
1	DISCOVER BANK »» 001	Unsecured Creditors	\$596.80	\$0.00	\$596.80
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$1,017.82	\$0.00	\$1,017.82
3	FIRST COMMONWEALTH FCU »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
4	FIRST COMMONWEALTH FCU »» 03U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	NAVY FEDERAL CREDIT UNION »» 004	Unsecured Creditors	\$3,718.22	\$0.00	\$3,718.22
6	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$2,250.43	\$0.00	\$2,250.43
7	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,797.98	\$0.00	\$1,797.98
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$658.23	\$0.00	\$658.23
9	WELLS FARGO »» 008	Unsecured Creditors	\$21,542.31	\$0.00	\$21,542.31
10	LOAN DEPOT »» 009	Mortgage Arrears	\$1,037.54	\$0.00	\$1,037.54
11	PNC BANK »» 010	Unsecured Creditors	\$11,200.91	\$0.00	\$11,200.91
12	M&T BANK »» 011	Unsecured Creditors	\$13,052.88	\$0.00	\$13,052.88
13	M&T BANK »» 012	Unsecured Creditors	\$11,016.43	\$0.00	\$11,016.43
14	TD BANK NA »» 013	Unsecured Creditors	\$5,940.00	\$0.00	\$5,940.00
15	CITIBANK	Secured Creditors	\$0.00	\$0.00	\$0.00
16	TOWER HEALTH SYSTEM	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 24-10006-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$1,613.00	Current Monthly Payment:	\$229.00
Paid to Claims:	\$1,451.70	Arrearages:	(\$14.00)
Paid to Trustee:	\$161.30	Total Plan Base:	\$13,736.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.